

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SOUTHEAST PIPE SURVEY, INC./NORTH AMERICAN PIPELINE MANAGEMENT INC. ("SEPS/NAPM"), A JOINT VENTURE, FOR FC-4505, SEWER GROUP TWO REHABILITATION, PHASE I CURED-IN-PLACE-PIPE CONTRACT F, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIVE MILLION, ONE HUNDRED TWENTY-EIGHT THOUSAND, THREE HUNDRED THIRTY-ONE DOLLARS AND TWENTY CENTS (\$5,128,331.20); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PATEO FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 102 (TASK) 505281387 (WATERSHED CP NON AMT 94DA) 5414002 (FACILITIES NOT BUILDINGS – CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.

WHEREAS, the City solicited Bids/Proposals for Contract No. FC-4505, Sewer Group Two Rehabilitation, Phase I Cured-In-Place-Pipe Contract F ("Contract"); and

WHEREAS, after reviewing and evaluating the Bids/Proposals, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that the Contract be awarded to Southeast Pipe Survey, Inc./North American Pipeline Management Inc. ("SEPS/NAPM"), a Joint Venture in an amount not to exceed Five Million, One Hundred Twenty-Eight Thousand, Three Hundred Thirty-One Dollars and Twenty Cents (\$5,128,331.20).; and

WHEREAS, the Sewer Group Two Rehabilitation, Phase I Cured-In-Place-Pipe project is expected to achieve substantial completion of the project within Three Hundred (300) days of the date of the Notice to Proceed; and

WHEREAS, the City has determined that it is desirable and in its best interests to make such a recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Contract No. FC-4505, Sewer Group Two Rehabilitation, Phase I Cured-In-Place-Pipe, Contract F with Southeast Pipe Survey, Inc./North American Pipeline Management Inc. ("SEPS/NAPM"), a Joint Venture, on behalf of the Department of Watershed Management, in an amount not to exceed Five Million, One Hundred Twenty-Eight Thousand, Three Hundred Thirty-One Dollars and Twenty Cents (\$5,128,331.20).

BE IT FURTHER RESOLVED, that the term of the agreement shall be for a period of Three Hundred (300) days for substantial completion from the issuance of the Notice to Proceed.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from PATEO funding source 17102445 (Sewer Group 2 Rehabilitation) 102 (Task) 505281387 (Watershed CP Non Amt 94DA) 5414002 (Facilities Not Buildings – CIP) and Fund, Department Organization and Account Number 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Buildings/Infrastructure – CIP).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to SEPS/NAPM , a Joint Venture.

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SOUTHEAST PIPE SURVEY, INC./NORTH AMERICAN PIPELINE MANAGEMENT INC. ("SEPS/NAPM"), A JOINT VENTURE, FOR FC-4505, SEWER GROUP TWO REHABILITATION, PHASE I CURED-IN-PLACE-PIPE CONTRACT F ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO FIVE MILLION ONE HUNDRED TWENTY-EIGHT THOUSAND, THREE HUNDRED THIRTY-ONE DOLLARS AND TWENTY CENTS (\$5,128,331.20); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PATEO FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 102 (TASK) 505281387 (WATERSHED CP NON AMT 94DA) 5414002 (FAC. NOT BUILDINGS – CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.

Council Meeting Date: July 21, 2008

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to authorize award of contract to Southeast Pipe Survey, Inc. /North America Pipeline Management, Inc., JV for sewer rehabilitation services in an amount not to exceed \$5,128,331.20 for a period of 300 Calendar Days.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Agreement

- (b) **Source Selection:**
- (c) **Bids/Proposals Due:** Bid
- (d) **Invitations Issued:**
- (e) **Number of Bids:** 4
- (f) **Proposals Received:** NA
- (g) **Bidders/Proponents:** NA
- (h) **Term of Contract:** 300 Calendar Days

4. Fund Account Center (Ex. Name and number):

Fund: 2J21 **Account:** 574001 **Center:** Q38I0298994DA

PATEO: 17102445 (Sewer Group 2 Rehabilitation) 102 (Task) 505281387 (Watershed CP Non AMT 94DA)
5414002 (Facilities Other Than Buildings/Infrastructure – CIP)

FDOA: 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair)
5414002 (Facilities Other Than Buildings/Infrastructure – CIP)

5. Source of Funds: ***Example: Local Assistance Grant*** Water & Wastewater Renewal & Extension Fund, Fac Other Than Buildings/Infrastructure – CIP, Sewer Group 2 Rehabilitation

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$5,128,331.20 to

PATEO: 17102445 (Sewer Group 2 Rehabilitation) 102 (Task) 505281387 (Watershed CP Non AMT 94DA)
5414002 (Facilities Other Than Buildings/Infrastructure – CIP)

FDOA: 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair)
5414002 (Facilities Other Than Buildings/Infrastructure – CIP)

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Toni Darden

LEGISLATIVE SUMMARY

TO: City Utilities

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SOUTHEAST PIPE SURVEY, INC./NORTH AMERICAN PIPELINE MANAGEMENT INC. ("SEPS/NAPM"), A JOINT VENTURE, FOR FC-4505, SEWER GROUP TWO REHABILITATION, PHASE I CURED-IN-PLACE-PIPE CONTRACT F ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO FIVE MILLION ONE HUNDRED TWENTY-EIGHT THOUSAND, THREE HUNDRED THIRTY-ONE DOLLARS AND TWENTY CENTS (\$5,128,331.20); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PATEO FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 102 (TASK) 505281387 (WATERSHED CP NON AMT 94DA) 5414002 (FAC. NOT BUILDINGS - CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE - CIP); AND FOR OTHER PURPOSES.

Committee Meeting Date: July 15, 2008

Council Meeting Date: July 21, 2008

Legislation Title: Agreement No. FC-4505, Sewer Group Two Rehabilitation , Phase I – Cured In Place Pipe: Original Agreement

Requesting Dept.: Department of Watershed Management

Contract Type: Construction Services

Advertisement: City of Atlanta website starting 04/07/08

Bids/Proposals Due: May 14, 2008

Invitations Mailed: Sixty-four (64)

Bids/Proposals Received: Four (4) Bidders

Bidders/Proponents:	Southeast Pipe Survey/NAPM, JV	\$5,128,331.20
	Reynolds Inliner/Camken, JV	\$5,322,357.00
	Lanzo Lining Services, Inc./	
	Thrasher Trucking, JV	\$5,532,216.00
	Insituform/Imani, JV	\$6,229,517.40

Contractor: Southeast Pipe Survey, Inc./North
American Pipeline Management, Inc. (NAPM), JV
3565 Atlanta Industrial Drive
Atlanta, Georgia 30331
David R. Herrin, President
404-691-5085 (o)
404-691-5075 (f)

Estimated Value: \$5,128,331.20

Scope Summary: This is a DWM project to provide Cured-In-Place-Pipe ("CIPP") as part of Sewer Group Two Rehabilitation, Phase I - Contract F.

This Agreement will cover the repair of pipes without replacement in the Utoy and Camp Creek Basins as authorized by the Department of Watershed Management.

Background: This is the initial award for this project.

Evaluation Team: Representatives from the Departments of Watershed Management, Procurement and the Office of Contract Management.

Term of Contract: Three Hundred (300) Days

Fund Account Centers: 17102445 (SEWER GROUP 2 REHABILITATION) 102 (TASK) 505281387 (WATERSHED CP NON AMT 94DA) 5414002 (FAC. NOT BUILDINGS - CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE - CIP)

Prepared By: Lynn Thomas Portee

Contact Number: 404-330-6109



CITY OF ATLANTA

SUITE 1700

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6010 Fax: (404) 658-7359

Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE


Hubert Owens

Director

howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director 
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 4505, Sewer Group Two, Rehabilitation Phase I,
Cured-In-Place-Pipe (Contract F)**

DATE: May 29, 2008

The Office of Contract Compliance has reviewed the four bids for minority and female business enterprise participation. All four bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBE and FBEs as indicated below:

Southeast Pipe Survey, Inc./North American Pipeline Management, Inc. a JV

North American Pipeline Management, Inc.	HBE	21%
J & L Contracting	AABE	8%
Full Circle Communications, LLC	FBE	1%
Lori's Transportation & Excavation, LLC	FBE	1%
Utility Asset Management, Inc.	FBE	3%
Moonshower's, Inc.	FBE	1%
Participation Total		35%

RevCam, LLC

North American Pipeline Management	HBE	6%
Lori's Transportation & Excavation, LLC	FBE	3%
CamKen Consulting	AABE	11%
WBE Dorcas	FBE	1%
Q Solutions	HBE	1%
Thrasher Construction	AABE	11%
Utility Asset Management	FBE	16%
Participation Total		49%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 4505, Sewer Group II, Rehabilitation
Phase I, Cured-In-Place-Pipe (Contract F)**
DATE: **May 29, 2008**
PAGE: 2

Lanzo/Thrasher Construction, LLC a JV

Lori's Transportation & Excavation, LLC	FBE 2%
Thrasher Construction Co.	AABE 35%
All-N-1 Security	FBE 2%
WBE Dorcas, Inc.	FBE 5%
Participation Total	44%

Insituform Technologies, Inc./Imani Environmental Group, Inc. a JV

Imani Environmental Group, Inc.	AABE 28%
WBE Dorcas, Inc.	FBE 6%
Participation Total	34%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Lynn T. Portee, DOP



CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 JUN -4 PM 12: 20


SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

June 3, 2008

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM:  Robert J. Hunter, Commissioner
Department of Watershed Management

RE: Recommendation of Award for FC-4505 Sewer Group Two
Rehabilitation Phase I – Cured-In-Place-Pipe Contract F

After careful review of the bids submitted for the above referenced project, the Department of Watershed Management recommends award to the lowest, responsive, responsible bidder, Southeast Pipe Survey, Inc. /North American Pipeline Management, Inc. JV (SEPS/NAPM) in an amount not to exceed \$5,128,331.20.

The funds shall be charged to:

PTAEO: 17102445 (Sewer Group 2 Rehabilitation) **102** (Task) **505281387** (Watershed CP Non Amt 94DA) **5414002** (Fac Not Buildings – CIP)

FDOA: 5052 (Water & Wastewater Renewal & Extension Fund) **170215** (DWM Wastewater Sewer Repair) **5414002** (Facilities Other Than Buildings/Infrastructure – CIP)

If you have any questions please contact Toni Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

Attachment

cc: Shelia Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
George Barnes, Deputy Commissioner, DWM
Lowell Chambers, Director, DWM
Gwendolyn J. Carswell, Watershed Manager, DWM
Toni Darden, Contracting Officer Senior, DWM
File

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ July 3, 2008 _____

Anticipated Committee Meeting Date(s): _____ July 15, 2008 _____

Anticipated Full Council Date: _____ July 21, 2008 _____

Legislative Counsel's Signature: _____

Commissioner Signature: *Robert J. Hunter*

Chief Procurement Officer Signature: *Adam Smith*

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SOUTHEAST PIPE SURVEY, INC./NORTH AMERICAN PIPELINE MANAGEMENT INC. ("SEPS/NAPM"), A JOINT VENTURE, FOR FC-4505, SEWER GROUP TWO REHABILITATION, PHASE I CURED-IN-PLACE-PIPE CONTRACT F ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO FIVE MILLION ONE HUNDRED TWENTY-EIGHT THOUSAND, THREE HUNDRED THIRTY-ONE DOLLARS AND TWENTY CENTS (\$5,128,331.20); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PATEO FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 102 (TASK) 505281387 (WATERSHED CP NON AMT 94DA) 5414002 (FAC. NOT BUILDINGS - CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE - CIP); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$5,128,331.20

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: *7.2.08* *DD* Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____
(date)